

Pls remit to address at bottom of invoice

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929	Invoice		Page 1 of 2	
	Invoice Number 1004880660		Date 01Mar2008	
	Invoice contact Cindy Ferrio			
	Phone: 989-496-7728 Fax: 989-496-6299			
Bill-to 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States	Ship-to: 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States			
Payment Terms 30 days due net Up to 31Mar2008 without deduction				
Shipping Weight (net/gross) Net Weight 1102.1 KG Gross Weight 1242.6 KG				
Goods Description	Quantity	Price	Unit	Amount
Delivery number: 8605203873 Issue date: 29Feb2008 Delivery terms: CIP PPAL FOB ORIGIN				
Sales order: 4242141 Purchase order no: 39986 from 19Feb2008				
3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Batch: 0005182352 350 lb 24.49 USD 1 lb 8571.50 Customer Material: 6007008				
2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box Batch: 0005134410 100 lbs = 2 Box 24.51 USD 1 lbs 2451.00 Customer Material: 6007105				
4067890 SILASTIC(R) 23077-V RED SILICONE RUBBER RED Batch: 0005182199 1980 lb 2.75 USD 1 lb 5445.00 Customer Material: 6007178				
Total Payable (USD)				16467.50

Pls remit to address at bottom of page 1 Mar 2008 #RepeatPrintOut NUREK 04Apr2008 19:37:35

DOW CORNING Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		Invoice Invoice Number 1004880660 Invoice contact Cindy Ferrio		Page 2 of 2 Date 01Mar2008
Telephone (260) 347-5813 Fax (260) 347-5819 US Fed. Reg. No. 382702929		Bill-to LEXINGTON RUBBER GROUP INC		
Goods Description	Quantity	Price	Unit	Amount

Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.

INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.

DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT
COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE
AGREED.

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1

We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.

Total Payable **Currency**
16467.50 **USD**

DOW CORNING  <p>Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>		Delivery Note		Page 1 of 2
		Delivery Number 8605203873	Issue Date 29Feb2008	Shipment Reference
		Route Kendallville to Ohio, 1d	Delivery Date 03Mar2008	
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface	
		Mode of Transport Truck 22865900	Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473	Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
H	Goods Description	Quantity	Net Weight	Gross Weight
M	Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Monday from 07:00-15:00 Sales Order Number: 4242141 Standard Order from 20Feb2008 Purchase Order Number: 39986 from 19Feb2008 Delivery Number: 8605203873				
				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPDS UNVULCANIZED 171800 CL/60 3351734 SILASTIC(R) 28095-V BRN SILICONE RUBBER BROWN Item total: 158.8 kg = 350.0 lb Customer Material: 6007008 Batch: 0005182352 350 lb 158.8 KG 171.2 KG Expiration Date: 25Aug2008 350.01 lb in shipping unit 7587421 (PAL) RUBBER COMPDS UNVULCANIZED 171800 CL/60 2878658 SILASTIC(R) LS 4-9060 FLUOROSILICONE RUBBER, 22.6 KG Box Item total: 100.0 lbs = 2.0 Box *** Avoid freezing - material not damaged, but difficult to use *** Customer Material: 6007105 Batch: 0005134410 2 BOX 45.2 KG 46.0 KG Expiration Date: 25Jan2010 2.00 Box in shipping unit 7587422 (PAL)				

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DOW CORNING		Delivery Note		Page 1 of 2	
		Delivery Number 8605203873	Issue Date 29Feb2008	Shipment Reference	
<p>111 S. Progress Drive East KENDALLVILLE IN 46755-3268</p> <p><i>JB</i></p> <p>Telephone (260) 347-5813 Fax (260) 347-5819</p>		Route Kendallville to Ohio, 1d	Delivery Date 03Mar2008		
		Terms of Delivery CIP PPAL FOB ORIGIN	Shipping Conditions Standard Surface		
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Shipped with:

860 520 3871
860 520 3872
860 520 3873



760 EAST 40th ST.
HOLLAND, MICHIGAN 49423
LOCAL NO. 2917 FM Y.T. CONSIGNEE
(330) 549-2917 OH 444739704

111 S PROGRESS DR E
1510 RIDGE RD
VIENNA IN 467553268

LEXINGTON CONNECTOR SEALS
KENDALLVILLE IN 467553268

SHIPPER				DUNS 00-777-3724 (HMS)				DELIVERY RECEIPT	
760 EAST 40th ST. HOLLAND, MICHIGAN 49423				PRO NUMBER				1	
ORIG.	DEST.	TYPE	P/C	BILLER	8605203874	DATE	04/22/08	AMOUNT	1 400.00
8605203872	8605203873	P	NRL	8605203874	33840019	02/29/08			
CONSIGNEE				68148				[REDACTED]	
111 S PROGRESS DR E				DOW CORNING STI MIDWEST				[REDACTED]	
1510 RIDGE RD				111 S PROGRESS DR E				[REDACTED]	
VIENNA OH 444739704				KENDALLVILLE IN 467553268				[REDACTED]	
SHIPPER				DOW CORNING STI MIDWEST				[REDACTED]	
111 S PROGRESS DR E				111 S PROGRESS DR E				[REDACTED]	
1510 RIDGE RD				KENDALLVILLE IN 467553268				[REDACTED]	
VIENNA OH 444739704				[REDACTED]				[REDACTED]	

INBOUND TRAILER	ROUTE NO.	BYD. SCAC	ADV. SCAC	ADV. PRO	ADVANCE DATE	CLASS	WEIGHT (LBS)	PPD/COOL
503189 H/M	038N1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	60.0	12255	[REDACTED]
13	UNVULCANIZED RBR	171800						
	***** THANK YOU FOR USING USF HOLLAND							
	ASK ABOUT OUR EXPEDITED SERVICE *****							
13	TOTALS							
	INV #: 22865900							
APPT.	REQUESTED DATE	TIME	SVC. CODE	INSIDE	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING	
				<input type="checkbox"/>	<input type="checkbox"/>			
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE				
	40	15	175	SHIPMENT DELIVERED WITH TRAP INTACT UNLESS OTHERWISE NOTED				
DATE	TRAILER/BAY	PIECES	INITIALS	PRINT NAME	DRIVER	DATE DEB	OP	
*****				DOW CORNING	372	372		
				SIGNATURE				
				FIRM				

OPER 1000 0607-35